

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2014-15 - Administrative Sanction for an amount of **Rs.37,65,000/- (Rupees Thirty Seven Lakhs Sixty Five Thousand only)** under Plan from B.E.2014-15 meeting the expenditure up to December, 2014 to the State Commission for Women – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 21

Dated:12.01.2015

Read:-

G.O.Rt.No.96, Finance (EBS.III) Department, dt:09.01.2015.

ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount **Rs.37,65,000/- (Rupees Thirty Seven Lakhs Sixty Five Thousand only)** under Plan from B.E.2014-15 meeting the expenditure upto December, 2014 to the State Commission for Women under the following schemes:-

PLAN **(Rs. in thousands)**

SI . No .	Head of Account	Charged / Voted	Provision in B.E. 2014-15	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: State Commission for Women Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-24-010-011	V	15,90	--	--	15,90	7,95	3,98	3,97
2	2235-02-103-11-24-010-012	V	57	--	--	57	28	15	14
3	2235-02-103-11-24-010-013	V	3,22	--	--	3,22	1,60	82	80
4	2235-02-103-11-24-010-016	V	4,83	--	--	4,83	2,41	1,22	1,20
5	2235-02-103-11-24-010-017	V	15	--	--	15	7	5	3
6	2235-02-103-11-24-010-018	V	65	--	--	65	31	18	16

7	2235-02-103-11-24-010-019	V	50	--	--	50	24	14	12
8	2235-02-103-11-24-020-000	V	35	--	--	35	--	27	8
9	2235-02-103-11-24-110-111	V	1,00	--	--	1,00	49	26	25
10	2235-02-103-11-24-130-132	V	6,67	--	--	6,67	1,12	3,89	1,66
11	2235-02-103-11-24-130-133	V	75	--	--	75	27	30	18
12	2235-02-103-11-24-130-134	V	2,50	--	--	2,50	1,08	80	62
13	2235-02-103-11-24-140-000	V	9,70	--	--	9,70	3,58	3,70	2,42
14	2235-02-103-11-24-210-211	V	2,00	--	--	2,00	--	1,50	50
15	2235-02-103-11-24-250-000	V	25	--	--	25	--	19	6
16	2235-02-103-11-24-260-000	V	5,00	--	--	5,00	--	3,75	1,25
17	2235-02-103-11-24-280-281	V	95	--	--	95	--	72	23
18	2235-02-103-11-24-280-282	V	50	--	--	50	--	38	12
19	2235-02-103-11-24-280-284	V	15,35	--	--	15,35	--	11,52	3,83
20	2235-02-103-11-24-300-000	V	8,76	--	--	8,76	4,24	2,33	2,19
Scheme Name: State Commission for Women Procedure of Drawl of Funds: Grant in aid Bill Drawing Officer: Concerned DDO Remarks:									
21	2235-02-103-11-24-310-312	V	1,99	--	--	1,99	--	1,50	49
Total			81,59	--	--	81,59	23,64	37,65	20,30

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(P.T.O)

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3. This order issues with the concurrence of Finance (EBS.III) Department vide U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

POONAM MALAKONDIAH
PRINCIPAL SECRETARY TO GOVERNMENT (F.A.C)

To
The Director,
Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER